



STATE OF IOWA
MASTER AGREEMENT

MA# 005 CT1965MV55

EFFECTIVE BEGIN DATE: 03-01-2004
EXPIRATION DATE: 02-28-2005
PAGE: 1 of 3

BUYER : NOLA PENLAND
Nola.Penland@iowa.gov
515-281-3089

PAYMENT TERMS (%): DAYS:

VENDOR:

Fesler Inc
Fesler Auto Mall
PO Box 2290
Farfield, IA 52556
USA

VENDOR CONTACT:

No Contact Specified
PHONE: 515 999-9999 **EXT:**
EMAIL:
VENDOR #: 36270307101

DESCRIPTION OF ITEMS CONTRACTED

AUTOBODY REPAIR AND PARTS

Contract To Provide Autobody Repair And Parts Pursuant To The Specifications, Terms And Conditions Of Sealed Bid No. Bd50100s213 Dated February 24, 2004, That Is On File With The Department Of Administrative Services, General Services Enterprise - Purchasing, Hoover Building, Level A, Des Moines, Iowa 50319-0105. Labor: Must Be Based On The Mitchell, Adp, Motor And Ccc Collision Estimating Guide, Current Edition. Parts: Must Be Genuine Oem Parts And Components. Warranty: 12 Months Or 12,000 Miles Whichever Comes First Body Repair And Paint Warranty: Lifetime Warranty As Long As The State Owns The Vehicle. This Is 100% Coverage For Parts And Labor Required To Repair Defects In Materials And Workmanship. Authorization For Repairs Must Be Given By The State Fleet Administrator, 515-281-5122 Or The Accident Claims Advisor, 515-281-7703 Prior To Repairs Being Commenced. Public Safety - Patrol, Vehicle Repairs May Also Be Approved By The District Lieutenant Or The Captain At Public Safety Supply. Should Additional Repairs Exceeding The Cost Of The Original Estimate Be Required, Authorization Must Be Given. Photographs Must Be Taken Of The Damaged Vehicle And Sent To The State Of Iowa, Fleet A Mail Division Or E-Mailed To Kathy.Shannon@iowa.Gov The State Reserves The Right To Hire An Independent Claims Adjustor To Verify The Labor And Material Costs On An Estimate. When The Repair Work Has Been Completed As Per The Estimate, The State Employee Must Sign The Invoice And Enter T

RENEWAL PERIODS REMAINING

1 Years
1 Years

THRESHOLDS

MINIMUM ORDER AMOUNT:
MAXIMUM ORDER AMOUNT:
NOT TO EXCEED AMOUNT:

AUTHORIZED DEPARTMENT

005 Administrative Services, Dept
SUB Political Sub-divisions

TOTAL \$0.00

VENDOR: _____

APPROVED BY: _____

THIS MA IS SUBJECT TO THE TERMS AND
CONDITIONS ATTACHED HERETO.
PLEASE SEE ATTACHMENTS FOR
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST
1	0.00000	HOURL	92819 Automotive Body Work Body (Metal/Glass) Rate	\$38.000000
2	0.00000	HOURL	92819 Automotive Body Work Frame Rate	\$40.000000
3	0.00000	HOURL	92819 Automotive Body Work Refinish Rate	\$38.000000
4	0.00000	HOURL	92819 Automotive Body Work Mechanical Rate	\$53.000000
5	0.00000	HOURL	92819 Automotive Body Work Paint & Materials Rate	\$25.000000
6	0.00000		92819 Automotive Body Work Discount On Oem Domestic Replacement Parts Is 10%	\$0.000000
7	0.00000		92819 Automotive Body Work Discount On Oem Import Replacement Parts Is 0%	\$0.000000
8	0.00000		96890 Towing Service, Vehicle Towing Price For Running Mile Not To Exceed 50 Miles: Not Available	\$0.000000
9	0.00000		96890 Towing Service, Vehicle Towing Per Trip Charge: Not Available	\$0.000000



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TERMS AND CONDITIONS

N30
NET 30 DAYS